

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

SCOTT M. PERRILLOUX
17120 Nature's Trace
Hammond, LA 70403

2. Office Sought (Include title of office as well)

District Attorney
Tangipahoa, Livingston, St. Helena
21st

OFFICE USE ONLY

Report Number: 41016

Date Filed: 5/7/2014

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 1/1/2014 through 4/28/2014

4. Type of Report:

X 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FLORIDA PARISHES BANK
P. O. Box 99
1300 W. Morris Avenue
Hammond, LA 70404

7. Full Name and Address of Treasurer

SCOTT M PERRILLOUX,
TREASURER^
17120 Nature's Trace
Hammond, LA 70403

9. Name of Person Preparing Report SCOTT M. PERRILLOUX

Daytime Telephone 985-974-3005

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 7th day of May, 2014.

Scott M. Perrilloux

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-974-3005

Daytime Telephone

Scott M Perrilloux

Signature of Treasurer

985-974-3005

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,582.46
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,582.46

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 186,250.77
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,582.46
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 181,168.31

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TURNER INDUSTRIES GROUP P. O. Box 2750 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INDEPENDENCE SICILIAN FESTIVAL P. O. Box 576 Independence, LA 70443	01/22/2014	Festival ad	\$ 200.00
BANTA'S CATERING 111 N. 6th Street Ponchatoula, LA 70454	01/22/2014	Campaign organization luncheon	\$ 1,200.00
ST. THOMAS AQUINAS HIGH SCHOOL 14520 Voss Drive Hammo, LA 70401	02/04/2014	Baseball sponsorship	\$ 100.00
HAMMOND HIGH SCHOOL BASEBALL 45168 River Road Hammond, LA 70403	02/11/2014	Baseball sponsorship	\$ 200.00
CASHIO'S CHEVRON P. O. Box 758 Hammond, LA 70404	02/11/2014	Equipment storage	\$ 450.00
RICHARD MURPHY HOSPICE FOUNDATION 16013 Halbert Road Hammond, LA 70403	02/18/2014	Donation	\$ 500.00
MATER DOLOROSA SCHOOL 509 Pine Street Independence, LA 70443	02/19/2014	Donation	\$ 100.00
HAMMOND UNION OF POLICE P. O. Box 1531 Hammond, LA 70404	02/21/2014	Sponsorship	\$ 200.00
3. SUBTOTAL (optional)			\$2,950.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOY SCOUTS OF AMERICA P. O. Box 770 Ponchatoula, LA 70754	02/21/2014	Donation	\$ 100.00
INDEPENDENCE SICILIAN FESTIVAL P. O. Box 576 Independence, LA 70443	02/26/2014	Cookoff entry fee	\$ 40.00
CREATIVE DESIGNS SCREEN PRINTING 1403 W. Church Street Hammond, LA 70401	03/05/2014	Campaign tshirts	\$ 87.53
TRI PARISH TURKEY P. O. Box 98000 Baton Rouge, LA 70898	03/06/2014	Donation	\$ 350.00
GUY'S QUALITY FOOD 300 N. Cate Street Hammond, LA 70401	03/10/2014	Sicilian Festival cookoff supplies	\$ 165.18
WALMART 2799 W. Thomas St Hammond, LA 70401	03/10/2014	Sicilian Festival cookoff supplies	\$ 228.48
PIGGLY WIGGLY 18150 Hwy 190 E Hammond, LA 70403	03/17/2014	Ponchatoula Gumbo cookoff supplies	\$ 231.26
SLU ATHLETICS SLU University Hammond, LA 70403	03/23/2014	Sponsorship	\$ 150.00
3. SUBTOTAL (optional)			\$1,352.45
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAYNE'S BARBEQUE 29285 S. Frost Street Livingston, LA 70454	03/28/2014	Campaign planning luncheon	\$ 161.68
MIKE WALL FOUNDATION Livingston Parish Livingston, LA 70454	04/11/2014	Donation	\$ 300.00
TARC 201 E. Church Street Hammond, LA 70401	04/15/2014	Sponsorship	\$ 100.00
LAA BASEBALL SLU Hammond, LA 70402	04/12/2014	Baseball sponsorship	\$ 300.00
FIRST BAPTIST CHURCH OF GREENSBURG 6260 Hwy 10 Greensburg, LA 70441	04/22/2014	Donation	\$ 100.00
ITALIAN FESTIVAL 52419 Marretta Road Independence, LA 70443	04/24/2014	Spaghetti cookoff entry fee	\$ 40.00
WALMART 2799 W. Thomas St Hammond, LA 70401	04/25/2014	Spaghetti cookoff supplies	\$ 178.33
NORTH CORBIN JR HIGH SCHOOL 37725 N. Corbin Road Walker, LA 70785	04/28/2014	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$1,280.01
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,582.46

Form 102. Rev. 3/98. Page Rev. 3/98